

DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

06-781

TO: Warren Harris SBI#: 162299

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account Statement

DATE: November 16, 2006



Attached are copies of your inmate account statement for the months of May 1, 2006 to October 31, 2006

BD scanned

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>May</u>	<u>0</u>
<u>June</u>	<u>0</u>
<u>July</u>	<u>0</u>
<u>Aug</u>	<u>0</u>
<u>Sept</u>	<u>0</u>
<u>Oct</u>	<u>8.90</u>

Average daily balances/6 months: 1.48

Attachments

CC: File

Stacy Shane
11/16/06

Carol Forrester
11/16/06

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Individual Statement

Date Printed: 11/15/2006

For Month of October 2006

SBI	Last Name	First Name	M1	Suffix	Beg Mth Balance:	\$0.00			
00162299	Harris	Warren	L						
Current Location: 23		Comments:							
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Mail	10/2/2006	\$20.00	\$0.00	\$0.00	\$20.00	326957	10576270495	9/25/06	M. HARRIS
Medical	10/6/2006	\$0.00	(\$6.00)	\$0.00	\$20.00	329301		9/25/06	
Medical	10/6/2006	(\$6.00)	\$0.00	\$0.00	\$14.00	329569		9/25/06	
Supplies-MailP	10/13/2006	\$0.00	\$0.00	(\$3.31)	\$14.00	332107		INDIGENT 10/5/06	
Pay-To	10/20/2006	(\$0.55)	\$0.00	\$0.00	\$13.45	335260		DST/POSTAGE	
Supplies-MailP	10/20/2006	(\$3.97)	\$0.00	\$0.00	\$9.48	335325		5/31/05	
Supplies-MailP	10/20/2006	(\$3.97)	\$0.00	\$0.00	\$5.51	335324		5/31/05	
Supplies-MailP	10/20/2006	(\$3.41)	\$0.00	\$0.00	\$2.10	335682		INDIGENT 7/6/06	
Supplies-MailP	10/20/2006	(\$2.10)	\$0.00	(\$1.34)	\$0.00	335726		INDIGENT 8/2/06	
Ending Mth Balance:					\$0.00				

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$20.00)

Individual Statement

Date Printed: 11/15/2006

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For Month of June 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00			
00162299	Harris	Warren	L						
Current Location:	23	Comments:							
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Commitments	6/27/2006	\$0.00	\$0.00	\$0.00	\$0.00	284051			
					Ending Mth Balance:	\$0.00			

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$20.00)

Individual Statement

Date Printed: 11/15/2006

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For Month of July 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00			
00162299	Harris	Warren	L						
Current Location:	23	Comments:							
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Supplies-MailP	7/13/2006	\$0.00	\$0.00	(\$3.41)	\$0.00	291434		INDIGENT 7/6/06	
Ending Mth Balance:					\$0.00				

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$20.00)

Individual Statement

Date Printed: 11/15/2006

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For Month of August 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00			
00162299	Harris	Warren	L						
Current Location:		23	Comments:						
		Deposit or Withdrawal Amount		Non-Medical Hold		MO # or Clk #			
Trans Type	Date			Medical Hold	Balance	Trans #	PayTo		SourceName
Supplies-MailP	8/9/2006	\$0.00		\$0.00	\$0.00	303848	INDIGENT 8/2/06		
Supplies-MailP	8/10/2006	\$0.00		\$0.00	\$0.00	304729	6/26/06		
					Ending Mth Balance:		\$0.00		

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$20.00)

Individual Statement

Date Printed: 11/15/2006

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For Month of September 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00162299	Harris	Warren	L			
Current Location: 23		Comments:				
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #
Supplies-MailP	9/21/2006	\$0.00	\$0.00	(\$4.05)	\$0.00	323217
					MO # or Ck #	PayTo
						INDIGENT 9/7/06
Ending Mth Balance:					\$0.00	

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$20.00)

Individual Statement

Date Printed: 11/15/2006

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For Month of October 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00				
00162299	Harris	Warren	L							
Current Location:		23	Comments:							
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName	
Mail	10/2/2006	\$20.00	\$0.00	\$0.00	\$20.00	326957	10576270495	9/25/06	M. HARRIS	
Medical	10/6/2006	\$0.00	(\$6.00)	\$0.00	\$20.00	329301		9/25/06		
Medical	10/6/2006	(\$6.00)	\$0.00	\$0.00	\$14.00	329569		9/25/06		
Supplies-MailP	10/13/2006	\$0.00	\$0.00	(\$3.31)	\$14.00	332107		INDIGENT 10/5/06		
Pay-To	10/20/2006	(\$0.55)	\$0.00	\$0.00	\$13.45	335260		DST/POSTAGE		
Supplies-MailP	10/20/2006	(\$3.97)	\$0.00	\$0.00	\$9.48	335325		5/31/05		
Supplies-MailP	10/20/2006	(\$3.97)	\$0.00	\$0.00	\$5.51	335324		5/31/05		
Supplies-MailP	10/20/2006	(\$3.41)	\$0.00	\$0.00	\$2.10	335682		INDIGENT 7/6/06		
Supplies-MailP	10/20/2006	(\$2.10)	\$0.00	(\$1.34)	\$0.00	335726		INDIGENT 8/2/06		
					Ending Mth Balance:		\$0.00			

Total Amount Currently on Medical Hold: \$0.00

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DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

TO: Warren Harris SBI#: 162299
FROM: Stacy Shane, Support Services Secretary
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DATE: November 16, 2006

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May 1, 2006 to October 31, 2006

The following indicates the average daily balances.

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<u>July</u>	<u>0</u>
<u>Aug</u>	<u>0</u>
<u>Sept</u>	<u>0</u>
<u>Oct</u>	<u>8.96</u>

Average daily balances/6 months: 1.48

Attachments

CC: File

Stacy Shane
11/16/06

Carol Lawrence
11/16/06

Individual Statement - No Transactions This Month

Date Printed: 11/15/2006

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For Month of May 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:
00162299	Harris	Warren	L		
Current Location:		23			

Source	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Deposit Hold	Balance
Total Amount Currently on Medical Hold:			\$0.00			
Total Amount Currently on Non-Medical Hold:			(\$20.00)			

Individual Statement

Date Printed: 11/15/2006

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For Month of June 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00			
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Current Location:	23			Comments:					
Trans Type	Date	Deposit or Withdrawal	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Commitments	6/27/2006	\$0.00	\$0.00	\$0.00	\$0.00	284051			
			Ending Mth Balance:		\$0.00				

Total Amount Currently on Medical Hold: \$0.00

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For Month of July 2006

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00162299	Harris	Warren	L			
Current Location: 23		Comments:				
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #
Supplies-MailP	7/13/2006	\$0.00	\$0.00	(\$3.41)	\$0.00	291434
					MO # or Ck #	PayTo
						INDIGENT 7/6/06
Ending Mth Balance:					\$0.00	

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Total Amount Currently on Non-Medical Hold: (\$20.00)

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Individual Statement

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For Month of August 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00162299	Harris	Warren	L			
Current Location:	23	Comments:				

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Supplies-MailP	8/9/2006	\$0.00	\$0.00	(\$3.44)	\$0.00	303848		INDIGENT 8/2/06	
Supplies-MailP	8/10/2006	\$0.00	\$0.00	(\$7.56)	\$0.00	304729		6/26/06	
Ending Mth Balance:					\$0.00				

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$20.00)

Date Printed: 11/15/2006

Total Amount Currently on Medical Hold:	\$0.00
Total Amount Currently on Non-Medical Hold:	(\$20.00)